

No Schedule A results to display.

| Schedule B: In-Kind Contributions Over \$100<br><br>Full Name of Contributor<br>Mailing Address of Contributor | Donor Information<br>1. Employer or Business (If Corporate/Company Donor: N/A)<br>2. Type of Business(If Corporate Donor Type of Business)<br>3. Business Location<br>4. Service/Goods Received<br>5. Basis used to Determine Value | Date Received | Contribution This Period | Aggregate To Date |
|--|---|---------------|--------------------------|-------------------|
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                      | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Actual Cost  | 05/01/2024    | \$12.56                  | \$107.40          |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                      | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Actual Cost  | 05/01/2024    | \$12.00                  | \$119.40          |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                      | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Actual Cost  | 06/01/2024    | \$12.56                  | \$131.96          |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039                                      | 1. Something Rhetorical Communications<br>2. Consultant<br>3. Fairfax Station<br>4. Google<br>5. Actual Cost  | 06/01/2024    | \$12.00                  | \$143.96          |
| Total This Period  |   |               | \$49.12                  |                   |

No Schedule C results to display.

| Schedule D: Expenditures<br>Person or Company Paid and Address          | Item or Service         | Name of Person<br>Authorizing<br>Expenditure | Date of<br>Expenditure | Amount<br>Paid |
|---|-------------------------|--|------------------------|----------------|
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 01/07/2024             | \$0.40         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 01/14/2024             | \$0.13         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 01/28/2024             | \$0.04         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 02/04/2024             | \$0.04         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 02/11/2024             | \$0.26         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 03/03/2024             | \$0.04         |
| USPS<br>6200 ROLLING RD<br>Springfield, VA 22152                        | USPS Post Office Box    | Sandy<br>Anderson                            | 03/22/2024             | \$236.00       |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 04/07/2024             | \$0.17         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 05/05/2024             | \$0.04         |
| ActBlue Technical Services<br>366 Summer Street<br>Somerville, MA 02144 | Donation collection fee | Sandy<br>Anderson                            | 06/02/2024             | \$0.04         |
| Total This Period   |                         |  |                        | \$237.16       |

No Schedule E-1 results to display.

No Schedule E-2 results to display.

| Schedule F: Debts remaining Unpaid as of this Report                      | Pupose of Obligation | Date Debt Incurred | Amount Remaining Unpaid |
|---|----------------------|--------------------|-------------------------|
| Name and Address of Creditor  |                      |                    |                         |
| Anderson, Sandra B.<br>7806 Thornfield Court<br>Fairfax Station, VA 22039 |                      | 09/30/2023         | \$4,000.00              |
| Total This Period   |                      |                    | \$4,000.00              |

| Schedule G: Statement of Funds                                 | Number of Contributions | Amount     |            |
|--|-------------------------|------------|------------|
| Contributions Received This Period                             |                         |            |            |
| 1. Schedule A [Over \$100]                                     | 0                       | \$0.00     |            |
| 2. Schedule B [Over \$100]                                     | 4                       | \$49.12    |            |
| 3. Un-itemized Cash Contributions [\$100 or less]              | 12                      | \$28.84    |            |
| 4. Un-itemized In-Kind Contributions [\$100 or less]           | 8                       | \$94.84    |            |
| 5. Total   | 24                      |            | \$172.80   |
| Bank Interest, Refunded Expenditures and Rebates               |                         |            |            |
| 6. Schedule C [also enter on Line 17b on Schedule H]           |                         |            | \$0.00     |
| Expenditures Made This Period                                  |                         |            |            |
| 7. Schedule B [From line 2 Above]                              |                         | \$49.12    |            |
| 8. Un-itemized In-Kind contributions [From line 4 Above]       |                         | \$94.84    |            |
| 9. Schedule D [Expenditures]                                   |                         | \$237.16   |            |
| 10. Total [add lines 7, 8 and 9]                               |                         |            | \$381.12   |
| Reconciliation of Loan Account                                 |                         |            |            |
| 11. Beginning loan balance [from line 15 of last report]       |                         | \$4,000.00 |            |
| 12. Loans received this period [from Schedule E-Part 1]        |                         | \$0.00     |            |
| 13. Subtotal   |                         |            | \$4,000.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] |                         | \$0.00     |            |
| 15. Ending loan balance  |                         |            | \$4,000.00 |



|  |            |            |            |
|--|------------|------------|------------|
| Schedule H: Summary of Receipts and Disbursements                          |            |            |            |
| 16. Beginning Balance [Line 19 of last Report]                             |            | \$3,916.07 |            |
| 17. Receipts for Current Reporting Period:                                 |            |            |            |
| a. Contributions received this period [Line 5 of Schedule G]               | \$172.80   |            |            |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00     |            |            |
| c. Loans received this period [Line 12 of Schedule G]                      | \$0.00     |            |            |
| d. Subtotal: Contributions and Receipts received this period               |            | \$172.80   |            |
| e. Total Expendable Funds [Add Linds 16 and 17d]                           |            |            | \$4,088.87 |
| 18. Disbursements for Current Reporting Period                             |            |            |            |
| a. Expenditures made this reporting period [Line 10 of Schedule G]         | \$381.12   |            |            |
| b. Loans repaid this reporting period [Line 14 of Schedule G]              |            | \$0.00     |            |
| c. Other surplus funds paid out [from Schedule I]                          |            | \$0.00     |            |
| d. Total Payments Made [Add lines 18a,18b, and 18c]                        |            |            | \$381.12   |
| 19. Ending Balance [Subtract Line 18b from Line 17e]                       |            |            | \$3,707.75 |
| 20. Total Unpaid Debts [from Schedule F of this report]                    | \$4,000.00 |            |            |
| Committee's Receipts and Disbursements - Election Cycle                    |            |            |            |
| 21. Balance at Start of Election Cycle                                     |            | \$3,916.07 |            |
| 22. Previous Receipts [Line 24 from last report]                           | \$0.00     |            |            |
| 23. Receipts from Current Reporting Previous [Line 17d above]              | \$172.80   |            |            |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23]               |            | \$172.80   |            |
| 25. Total Funds Available [Add lines 21 and 24]                            |            |            | \$4,088.87 |
| 26. Previous Disbursements [Line 28 from last report]                      | \$0.00     |            |            |
| 27. Disbursements from Current Reporting Period [Line 18d above]           | \$381.12   |            |            |
| 28. Total Disbursements this Election Cycle                                |            |            | \$381.12   |
| 29. Ending Balance   |            |            | \$3,707.75 |